Level 3 – SSI/Managed Care Content Edits

MEDS – LTCare Encounter Reporting

Edit Error Program **Edit Description** Number Category Edit Level

A001A	A	Batch Reject	The submission overlaps an existing accepted submission.
A002B	Α	Batch Reject	A C/R record cannot reverse another C/R record. A record of the same record type and adjustment type cannot
A004A	Α	Batch Reject	reference the same parent record within the same submission.
A005A	Α	Batch Reject	A record of the same record type and adjustment type cannot reference the same parent record from a previous submission.
D003D	R	Batch Reject	When the Data Source is a valid Data Source (exists in the master lookup table), it must be valid for this organization.
D003E	R	Batch Reject	The Data Source must be found in the master lookup table.
D004B	R	Batch Accept	Duplicate Record ID.
D005A	Α	Batch Reject	When the Record Type equals O, the Parent Record ID must be null.
D005B	Α	Batch Reject	When the Record Type equals N or C, the Parent Record ID must be provided.
D005C	Α	Batch Reject	When the Record Type equals N or C, the data in the Parent Record ID must exist as a Record ID for that MCO.
D005F	Α	Batch Reject	The Parent Record ID cannot equal the Record ID.
D006C	Α	Batch Reject	When the Record Type equals N or C, the Original ID must point to an existing original transaction for that MCO.
D006D	Α	Batch Reject	When the Record Type equals O and the Original ID is provided, the Original ID must equal the Record ID.
D006E	Α	Warning	When Record Type = C or N, Original Record ID must be provided.
D007D	R	Warning	The Paid Amount for a denied transaction must be zero.
D007E	R	Batch Accept	The Claim Status must equal P for a member share transaction.
D007F	R	Warning	No adjustments can be made to a denied claim.
D008B	Α	Batch Reject	The numeric data on the reversal adjustment record (CR) must be the inverse of its parent.
D008C	Α	Batch Reject	The non-numeric data on the reversal adjustment record (CR) must be the same as its parent.
D008F	R	Batch Reject	The reversal adjustment record must exist before a new adjustment record is created.
D009A	Α	Batch Reject	When the Record Type equals C, the Adjustment Type must equal R or N.
D009B	Α	Batch Reject	When the Record Type equals O or N, the Adjustment Type must be null.
D010D	Α	Batch Reject	When the Record Type equals O, the Adjustment Type Detail must be null.
D011C	S	Batch Accept	When a Claim Adjustment Reason Code is provided, the code must exist in the master lookup table.
D011D	S	Batch Accept	When the Claim Adjustment Reason Code is provided and the code is in the master lookup table, it must also be within the date range (based on service dates).
D011E	S	Warning	The Claim Adjustment Reason Code must be provided on a denied claim.
D011G	S	Batch Accept	When multiple Claim Adjustment Reason Code are provided, the data must start with Claim Adjustment Reason Code field and the additional Claim Adjustment Reason Code must sequentially fill the additional fields without gaps.
D011H	S	Batch Accept	When Claim Type is Non-pharmacy (i.e., Dental, Institutional, Outpatient or Professional) and Paid Amount is less than Charges, Claim Adjustment Reason Code must be provided.
D012C	S	Batch Accept	When a Claim Adjustment Reason Code 2 is provided, the code must exist in the master lookup table.
D012D	S	Batch Accept	When the Claim Adjustment Reason Code 2 is provided and the code is in the master lookup table, it must also be within the date range (based on service dates).
D013C	S	Batch Accept	When a Claim Adjustment Reason Code 3 is provided, it must exist in the master lookup table. When the Claim Adjustment Reason Code 3 is provided and the code
D013D	S	Batch Accept	is in the master lookup table, it must also be within the date range (based on service dates).
D014C	S	Batch Accept	When a Claim Adjustment Reason Code 4 is provided, it must exist in the master lookup table.
D014D	S	Batch Accept	When the Claim Adjustment Reason Code 4 is provided and the code is in the master lookup table, it must also be within the date range (based on service dates).
D015C	S	Batch Accept	When a Claim Adjustment Reason Code 5 is provided, it must exist in

			the master lookup table.
D015D	S	Batch Accept	When the Claim Adjustment Reason Code 5 is provided and the co is in the master lookup table, it must also be within the date range
ספוסט	3	вакт Ассері	(based on service dates).
D016C	S	Batch Accept	When a Claim Adjustment Reason Code 6 is provided, it must exist the master lookup table. When the Claim Adjustment Reason Code 6 is provided and the co
D016D	S	Batch Accept	is in the master lookup table, it must also be within the date range (based on service dates).
D018B	Р	Batch Accept	An MA Billing Provider ID or a Billing Provider ID must be provided.
D018C	Р	Batch Accept	The MA Billing Provider ID must equal the Submitter Organization for a member share transaction.
D018E	Р	Batch Accept	When an MA Billing Provider ID is provided, it must exist in the mas lookup table.
D018F	Р	Warning	When MA Billing Provider ID is provided, it must be within date ran
D019B	Р	Batch Reject	When a Billing Provider ID is provided, the Billing Provider ID-Qual must be provided.
D019E	Р	Batch Reject	When a Billing Provider ID-Qualifier is provided, it must be one of t following uppercase values: 24, 34, XX or CO.
D020D	Р	Batch Reject	When Billing Provider ID-Qualifier is provided, the Billing Provider I must be provided.
D021A	Р	Batch Accept	Billing Provider Last Name or Organization must be provided.
D024C	Р	Batch Accept	The MA Rendering Provider ID must equal the Submitter Organiza ID for a member share transaction.
D024D	Р	Batch Accept	When the MA Rendering Provider ID is provided, it must exist in th master lookup table. When MA Rendering Provider ID is provided, it must be within date
D024E	Р	Warning	range. The MA Rendering Provider ID must not equal Submitter based
D024F	Р	Batch Accept	Organization ID
D025D	Р	Batch Reject	When the Rendering Provider ID-Qualifier is provided, it must equal 24, 34, XX, or CO.
D025E	Р	Batch Reject	When the Rendering Provider ID-Qualifier is provided, the Renderi Provider ID must be provided.
D026C	Р	Batch Reject	When the Rendering Provider ID is provided, the Rendering Provid ID-Qualifier must also be provided.
D026E	S	Batch Accept	When the Rendering Provider ID is provided, the Rendering Provid Last Name must also be provided.
D027C	S	Batch Accept	When the Rendering Provider Last Name is provided, the Renderin Provider ID must also be provided.
D030A	M	Batch Accept	The Recipient ID must be provided.
D030D	M	Warning	The Recipient ID must exist in the master lookup table. When a valid Recipient is provided, it must have SSI Managed Car
D030I	M	Warning	eligibility.
D031A D032A	M M	Batch Accept Batch Accept	The Recipient Last Name must be provided. The Recipient First Name must be provided.
D035C	S	Batch Accept	When the Diagnosis Code Additional 2 is provided, it must exist in master lookup table.
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D035D	S	Batch Accept	the master lookup table, it must also be within the date range (base on service dates).
D035E	S	Batch Accept	The Diagnosis Code Additional 2 must be null for a member share transaction.
D036C	S	Batch Accept	When the Diagnosis Code Additional 3 is provided, it must exist in master lookup table. When the Diagnosis Code Additional 3 is provided and the code is
D036D	S	Batch Accept	the master lookup table, it must also be within the date range (base on service dates).
D036E	S	Batch Accept	The Diagnosis Code Additional 3 must be null for a member share transaction.
D037C	S	Batch Accept	When the Diagnosis Code Additional 4 is provided, it must exist in master lookup table.
D037D	S	Batch Accept	When the Diagnosis Code Additional 4 is provided and the code is the master lookup table, it must also be within the date range (base on service dates)
D037E	S	Batch Accept	on service dates). The Diagnosis Code Additional 4 must be null for a member share transaction.
D038C	S	Batch Accept	When the Diagnosis Code Additional 5 is provided, it must exist in
D038D	S	Batch Accept	master lookup table. When the Diagnosis Code Additional 5 is provided and the code is
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bu48C S Batch Accept master lookup table.	D047E	S	Batch Accept	the Procedure Code Modifier 1, and each subsequent modifier code field must be filled consecutively without gaps.
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D060E S Batch Accept D061C S Batch Reject The Allowed Amount must be greater than or equal to zero. D061D S Warning The Allowed Amount must be null for a member share transaction. The Allowed Amount must be provided for an encounter transaction. When supplied the Allowed Amount must be greater than or equal to zero for an encounter transaction. D062E S Batch Accept D062F S Batch Accept Batch Accept The Support Indicator must equal S or C for an encounter transaction. The Support Indicator must equal N for a member share transaction. When the Support Indicator equals N, the Member Share must equal C, R, S or V. When the Recipient Birth Date is provided, it must be less than or equal to the Service Date From. When the Recipient Birth Date is provided and the recipient Birth Date plus 150 years must be greater than or equal to the Service Date From. When the Recipient Birth date is provided and the recipient Birth Date must equal the date of birth in the recipient master file. When both the Recipient Birth Date must equal to the Recipient Death Date are provided, the Recipient Death Date must be greater than or equal to the Recipient Birth Date. D071E M Batch Accept When the Recipient Death Date must be greater than or equal to the Recipient Birth Date. D072B M Warning When the Recipient Death Date is provided and the TDOS is provided then the Death date + 1 month must be >= TDOS. When the Recipient Death Date is provided and the recipient is found.	D060D	S	Batch Accept	The TPL Paid Amount must be provided.
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D061E S Batch Accept D062E S Batch Accept D062F S Batch Accept D063C A Batch Reject D071B M Warning D071D M Warning D071D M Warning D071E M Batch Accept D071E M Batch Accept D071E M Batch Accept D071E M Warning D071E M Warning D071E M Warning D071E M Warning D072C M Warning D072C M Warning D072C M Warning D072D M Warning D072D M Warning When the Recipient Death Date is provided and the TDOS is provided then the Death date + 1 month must be >= TDOS. When the Recipient is found in the Death Date is provided and the recipient is found of the Recipient Birth Date is provided and the TDOS is provided then the Recipient Death Date is provided and the TDOS is provided then the Death date + 1 month must be >= TDOS. When the Recipient Death Date is provided and the recipient is found in the Recipient Birth Date. When the Recipient Death Date is provided, it must be less than or equal to the Recipient Birth Date. When both the Recipient Birth Date and the Recipient Death Date are provided, the Recipient Death Date is provided, it must be less than or equal to the Recipient Death Date is provided and the TDOS is provided then the Death date + 1 month must be >= TDOS. When the Recipient Death Date is provided and the recipient is found the Recipient is found then the Death Date is provided and the recipient is found then the Death Date is provided and the TDOS is provided then the Death Date is provided and the recipient is found then the Death Date is provided and the recipient is found then the Death Date is provided and the recipient is found then the Death Date is provided and the recipient is found then the Death Date is provided and the recipient is found then the Death Date is provided and the recipient is found then the Death Date is provided and the recipient is found then the Death Date is provided and the recipient is found then the Death Date is provided and the recipient is found the Death Date is provided and the recipient is found the Death Date is provided and the recipient is found the Death Date is pro	D061C	S	Batch Reject	The Allowed Amount must be null for a member share transaction.
D062E S Batch Accept Zero for an encounter transaction.	D061D	S	Warning	The Allowed Amount must be provided for an encounter transaction.
D062E S Batch Accept D062F S Batch Accept S Batch Accept D063C A Batch Reject D063C A Batch Reject D071B M Warning When the Recipient Birth Date is provided, it must be less than or equal to the Service Date From. D071C M Batch Accept D171D M Warning When the Recipient Birth Date is provided and the recipient Birth Date must equal to the Service Date From. D071D M Warning Warning Warning Warning D072B M Warning Warning D072D M Warning Warning D072D M Warning When the Recipient Death Date is provided and the TDOS is provided then the Death Date is provided and the recipient is found in the Recipient Date is provided, it must be less than or equal to the Recipient Death Date is provided and the TDOS is provided then the Death date is provided and the recipient is found the Recipient Death Date is provided and the TDOS is provided then the Death date is provided and the recipient is found the Recipient Death Date is provided and the TDOS is provided then the Death date is provided and the recipient is found. D072D M Warning When the Recipient Death Date is provided and the recipient is found.	D061E	S	Batch Accept	
D062F S Batch Accept D063C A Batch Reject The Support Indicator must equal N for a member share transaction. When the Support Indicator equals N, the Member Share must equal C, R, S or V. When the Recipient Birth Date is provided, it must be less than or equal to the Service Date From. When the Recipient Birth Date is provided, the Recipient Birth Date plus 150 years must be greater than or equal to the Service Date From. When the Recipient Birth date is provided and the recipient is found in the recipient master file with a date of birth, the Recipient Birth Date must equal the date of birth in the recipient master file. When both the Recipient Birth Date and the Recipient Death Date are provided, the Recipient Death Date must be greater than or equal to the Recipient Birth Date. D071E M Batch Accept provided, the Recipient Death Date must be greater than or equal to the Recipient Birth Date. When the Recipient Death Date is provided, it must be less than or equal to the Posting Date. When the Recipient Death date is provided and the TDOS is provided then the Death date + 1 month must be >= TDOS. When the Recipient Death Date is provided and the recipient is found.	D062E	S	Batch Accept	The Support Indicator must equal S or C for an encounter transaction
D071B M Warning When the Recipient Birth Date is provided, it must be less than or equal to the Service Date From. When the Recipient Birth Date is provided, the Recipient Birth Date plus 150 years must be greater than or equal to the Service Date From. When the Recipient Birth Date is provided, the Recipient Birth Date plus 150 years must be greater than or equal to the Service Date From. When the Recipient Birth date is provided and the recipient is found in the recipient master file with a date of birth, the Recipient Birth Date must equal the date of birth in the recipient master file. When both the Recipient Birth Date and the Recipient Death Date are provided, the Recipient Death Date must be greater than or equal to the Recipient Birth Date. When the Recipient Date Date is provided, it must be less than or equal to the Posting Date. When the Recipient Death date is provided and the TDOS is provided then the Death date + 1 month must be >= TDOS. When the Recipient Death Date is provided and the recipient is found.	D062F	S	Batch Accept	The Support Indicator must equal N for a member share transaction.
D071C M Batch Accept Warning equal to the Service Date From. When the Recipient Birth Date is provided, the Recipient Birth Date plus 150 years must be greater than or equal to the Service Date From. When the Recipient Birth date is provided and the recipient is found in the recipient master file with a date of birth, the Recipient Birth Date must equal the date of birth in the recipient master file. When both the Recipient Birth Date and the Recipient Death Date are provided, the Recipient Death Date must be greater than or equal to the Recipient Birth Date. When the Recipient Death Date is provided, it must be less than or equal to the Posting Date. When the Recipient Death date is provided and the TDOS is provided then the Death date + 1 month must be >= TDOS. When the Recipient Death Date is provided and the recipient is found.	D063C	Α	Batch Reject	C, R, S or V.
D071C M Batch Accept plus 150 years must be greater than or equal to the Service Date From. When the Recipient Birth date is provided and the recipient is found in the recipient master file with a date of birth, the Recipient Birth Date must equal the date of birth in the recipient master file. When both the Recipient Birth Date and the Recipient Death Date are provided, the Recipient Death Date must be greater than or equal to the Recipient Birth Date. When the Recipient Death Date is provided, it must be less than or equal to the Posting Date. When the Recipient Death date is provided and the TDOS is provided then the Death date + 1 month must be >= TDOS. When the Recipient Death Date is provided and the recipient is found.	D071B	M	Warning	equal to the Service Date From.
D071D M Warning the recipient master file with a date of birth, the Recipient Birth Date must equal the date of birth in the recipient master file. When both the Recipient Birth Date and the Recipient Death Date are provided, the Recipient Death Date must be greater than or equal to the Recipient Birth Date. D072B M Warning Warning Warning D072C M Warning Warning Warning Warning When the Recipient Death date is provided and the TDOS is provided then the Death date + 1 month must be >= TDOS. When the Recipient Death Date is provided and the recipient is found.	D071C	М	Batch Accept	plus 150 years must be greater than or equal to the Service Date From.
D071E M Batch Accept provided, the Recipient Death Date must be greater than or equal to the Recipient Birth Date. D072B M Warning Warning Date. D072C M Warning Warning Warning Warning Warning Date When the Recipient Death date is provided and the TDOS is provided then the Death date + 1 month must be >= TDOS. When the Recipient Death Date is provided and the recipient is found.	D071D	М	Warning	the recipient master file with a date of birth, the Recipient Birth Date must equal the date of birth in the recipient master file.
D072C M Warning equal to the Posting Date. When the Recipient Death date is provided and the TDOS is provided then the Death date + 1 month must be >= TDOS. When the Recipient Death Date is provided and the recipient is found.	D071E	М	Batch Accept	provided, the Recipient Death Date must be greater than or equal to the Recipient Birth Date.
then the Death date + 1 month must be >= TDOS. D072D M Warning When the Recipient Death Date is provided and the recipient is found	D072B	M	Warning	equal to the Posting Date.
·	D072C	M	Warning	When the Recipient Death date is provided and the TDOS is provided then the Death date + 1 month must be >= TDOS.
	D072D	M	Warning	When the Recipient Death Date is provided and the recipient is found in the recipient master file with a date of death, the Recipient Death

D072E	S	Warning	Date must equal the date of death in the recipient master file. When the MMIS recipient Master table has a death date, the death
D073A	S	Warning	date must be provided. When the DRG is provided, it must exist in the lookup table.
D073A	S	Warning	When the DRG is provided, it must exist in the lookup table. When the DRG is provided and the code is in the master lookup table it must be within the date range (based on service dates).
D073F	S	Warning	The DRG must be null for a member share transaction.
D075C	S	Batch Accept	When the Diagnosis Code Principal is provided, it must exist in the master lookup table.
D075D	S	Batch Accept	When the Diagnosis Code Principal is provided and the code is in the master lookup table, it must be within the date range (based on service dates).
D075E	S	Batch Accept	The Diagnosis Code Principal must be null for a member share transaction.
D075F	S	Batch Accept	When any number of diagnoses codes are provided, the data must start with the Diagnosis Code Principal, and each subsequent diagnosis code field must be filled consecutively without gaps.
D075H	S	Batch Accept	The Diagnosis Code Principal is required for Institutional and Professional Claim Types.
D075I	S	Batch Accept	E-Diagnosis codes cannot be used as Diagnosis Code Principal.
D076C	R	Batch Reject	When the Service Delivery Type exists in the master lookup table, i must be valid for this organization.
D076D	R	Batch Reject	The Service Delivery Type must exist in the master lookup table.
D076E	R	Warning	The Service Delivery Type must be provided.
D077C	S	Batch Accept	If Diagnosis Code Additional 9 is provided, it must exist on the Mas Lookup table When the Diagnosis Code Additional 9 is provided and the code is
D077D	S	Batch Accept	the master lookup table, then it must be within date range (based o service dates).
D077E	S	Batch Accept	The Diagnosis Code Additional 9 must be null for a member share transaction. When Patient Status Code is provided, it must exist in the Master
D078C	M	Batch Accept	Lookup Table.
D078D	M	Batch Accept	When Patient Status Code is provided, it must be within date range
D078E D078F	S S	Batch Accept	If Claim Type = Institutional, Patient Status Code must be provided
D078F D079C	S	Batch Accept Batch Accept	Patient Status Code must be null for member share. When Procedure Code ICD Principal is provided, it must exist in the
D079D	S	Batch Accept	Master Lookup Table. When Procedure Code ICD Principal is provided, it must be within date range of the Procedure Date ICD Principal
D079E	S	Batch Accept	If any Procedure Code ICD is provided, a Revenue Code must be provided.
D079F	S	Batch Accept	When Procedure Code ICD Principal is provided, the corresponding
D079G	S	Batch Accept	Procedure Date ICD must be provided. Procedure Codes ICD must be filled sequentially and without gaps.
D080C	S	Batch Accept	When Procedure Code ICD Principal is provided, it must exist in the Master Lookup Table.
D080D	S	Batch Accept	When Procedure Code ICD Additional 2 is provided, it must be with date range of the Procedure Date ICD Additional 2.
D080E	S	Batch Accept	When Procedure Code ICD Additional 2 is provided, the corresponding Procedure Date ICD must be provided. When Procedure Code ICD Additional 3 is provided, it must exist in
D081C	S	Batch Accept	the Master Lookup Table. When Procedure Code ICD Additional 3 is provided, it must be with
D081D	S	Batch Accept	date range of the Procedure Date ICD Additional 3. When Procedure Code ICD Additional 3 is provided, the
D081E	S	Batch Accept	corresponding Procedure Date ICD must be provided. When Procedure Code ICD Additional 4 is provided, it must exist in
D082C	S	Batch Accept	the Master Lookup Table. When Procedure Code ICD Additional 4 is provided, it must be with
D082D	S	Batch Accept	date range of the Procedure Date ICD Additional 4. When Procedure Code ICD Additional 4 is provided, the
D082E	S	Batch Accept	corresponding Procedure Date ICD must be provided. When Procedure Code ICD Additional 5 is provided, it must exist in
D083C	S	Batch Accept	the Master Lookup Table. When Procedure Code ICD Additional 5 is provided, it must be with
D083D	S	Batch Accept	date range of the Procedure Date ICD Additional 5. When Procedure Code ICD Additional 5 is provided, the
D083E	S	Batch Accept	corresponding Procedure Date ICD must be provided.
D084C	S	Batch Accept	When Procedure Code ICD Additional 6 is provided, it must exist in the Master Lookup Table.

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D084D	S	Batch Accept	When Procedure Code ICD Additional 6 is provided, it must be within date range of the Procedure Date ICD Additional 6.
D084E	S	Batch Accept	When Procedure Code ICD Additional 6 is provided, the corresponding Procedure Date ICD must be provided.
D085B	S	Batch Accept	When Procedure Date ICD Principal is provided, corresponding Procedure Code ICD must be provided.
D085C	S	Batch Accept	Procedure Date ICD must be filled sequentially and without gaps.
D086B	S	Batch Accept	When Procedure Date ICD Additional 2 is provided, corresponding
D007D	0	•	Procedure Code ICD must be provided. When Procedure Date ICD Additional 3 is provided, corresponding
D087B	S	Batch Accept	Procedure Code ICD must be provided.
D088B	S	Batch Accept	When Procedure Date ICD Additional 4 is provided, corresponding Procedure Code ICD must be provided.
D089B	S	Batch Accept	When Procedure Date ICD Additional 5 is provided, corresponding Procedure Code ICD must be provided.
D090B	S	Batch Accept	When Procedure Date ICD Additional 6 is provided, corresponding Procedure Code ICD must be provided.
D091C	S	Batch Accept	When Type of Bill Code is provided, it must exist in the Master Lookup Table.
D091E	S	Batch Accept	If Claim Type = Institutional, Type of Bill Code must be provided.
D091F	S	Batch Accept	Type of Bill Code must be null for member share.
D092B	S	Batch Accept	If Claim Type = Institutional, Statement From Date must be provided.
D092C	S	Batch Accept	Statement From Date must be null for member share.
D093B	S	Batch Accept	If Claim Type = Institutional, Statement To Date must be provided.
D093C	Š	Batch Accept	Statement To Date must be null for member share.
D093D	S	Batch Accept	If Statement To Date and Statement From Date is present, Statement To Date must be greater than or equal to Statement From Date
D094C	S	Batch Accept	When Admitting Diagnosis Code is provided, it must exist in the Master Lookup Table.
D094D	S	Batch Accept	When Admitting Diagnosis Code is provided, it must be within date range.
D094E	S	Batch Accept	Admitting Diagnosis Code must be null for member share.
	_		Admitting diagnosis code must be provided when the claim
D094F	S	Batch Accept	type is institutional
D095C	S	Batch Accept	When External Cause of Injury Code is provided, it must exist in the Master Lookup Table.
D095D	S	Batch Accept	When External Cause of Injury Code is provided, it must be within date range.
D096B D096C	S S	Batch Accept Batch Accept	If Claim Type = Institutional, Admit Start Care Date must be provided. Admit Start Care Date must be null for member share.
		•	When Admit Start Care Date is present, it must be less than or equal
D096D	S	Batch Accept	to Service Date From When Claim Type is provided, it must exist in the Master Lookup
D097C	S	Batch Accept	Table.
D097E	S	Batch Reject	Claim Type must be provided.
D097F	S	Batch Accept	Claim Type must be null for member share.
D098C	S	Warning	When Prescriber DEA number is provided, it must exist in the Master Lookup Table.
D098E D098F	S S	Batch Accept Batch Accept	If Claim Type = Pharmacy, Prescriber DEA Number must be provided. Prescriber DEA Number must be null for member share.
D098H	S	Batch Accept	When Prescriber DEA number is provided, the number must follow a pattern calculated by its mathematical formula.
D099E	S	Batch Accept	If Claim Type = Pharmacy, Prescription Number must be provided.
D099F	S	Batch Accept	Prescription Number must be null for member share.
D100C	Š	Batch Accept	When Unit Dose Indicator is provided, it must be 0,1,2,3.
D100E	Š	Batch Accept	If Claim Type = Pharmacy, Unit Dose Indicator must be provided.
D100E	Š	Batch Accept	Unit Dose Indicator must be null for member share.
D101C	S	Batch Accept	When Dispense as Written Indicator is provided, it must be numeric, 0 thru 9.
D101E	S	Batch Accept	If Claim Type = Pharmacy, Dispense As Written must be provided.
D101F	S	Batch Accept	Dispense As Written must be null for member share.
D102D	Ř	Batch Reject	Submitter Organization ID must exist in the master lookup table.
D102E	R	Batch Reject	Submitter Organization ID on the detail record must match the Submitter Organization ID on the header record
H000C	Н	Batch Reject	Current encounter file month (Begin Posting Date of current month) must sequentially follow the month of last accepted submission (End
110005		D 4 4 D 4 4	Posting Date of the previous month).
H002D	Н	Batch Reject	Submission Date must be less than or equal to today's date.
H002E	Н	Batch Reject	Submission Date must be greater than or equal to End Posting Date.
H003D	Н	Batch Reject	Begin Posting Date must be less than End Posting Date.
H003E	Н	Batch Reject	Begin Posting Date must be the first day of the month.

H004D	Н	Batch Reject	End Posting Date must be greater than Begin Posting Date.
H004E	Н	Batch Reject	End Posting Date must be the last day of the month.
H004F	Н	Batch Reject	Begin Posting Date and End Posting Date must have the same month and year.
H005C	Н	Batch Reject	Number of Records Transmitted must be equal to the number of detail records in a submission.

Date	Changes	Changed By	Remarks/Reason
06/30/07	Document is baselined at version 4. From now on, all changes will be implemented into the baseline document, and documented into the change log.	Syed Aziz	One time document base lining
07/19/07	Changed edit description for D061E. Added "When supplied"	Ramona Johnson	Bug 2271
07/25/07	Changed existing XML tag names to new XML tag names.	Ramona Johnson	Content Edits: SSI

